

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 26/09/2025 08:55:47

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Versão : 6.05.001 WEB

**Filial** 0327 ANTOLIN TRIMTEC CACAPAVA  
**Período de Entrega** 22/09/2025 a 26/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                               | Solicitação             | Destino | Quant.   | Un | Utilizaç.  |
|-------------------------------------------------------|-------------------------|---------|----------|----|------------|
| <b>Entrega 22/09/2025</b>                             |                         |         |          |    |            |
| 1.03.01.000.01 ACELGA - KG                            | 0000000140 / 9999       |         | 54,000   | KG | 24/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                 | 0000000140 / 9999       |         | 21,000   | KG | 23/09/2025 |
| 1.03.01.050.01 ALFACE LISA LIMPA KG                   | 0000000140 / 9999       |         | 7,000    | KG | 23/09/2025 |
| 1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG         | 0000000140 / 9999       |         | 5,000    | KG | 24/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                   | 0000000140 / 9999       |         | 3,000    | UN | 23/09/2025 |
| 1.03.01.210.04 COENTRO - UN 100GR                     | 0000000140 / 9999       |         | 3,000    | UN | 23/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG               | 0000000140 / 9999       |         | 3,000    | KG | 23/09/2025 |
| 1.03.01.250.02 ERVA DOCE - KG                         | 0000000140 / 9999       |         | 1,000    | KG | 24/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                          | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                     | 0000000140 / 9999       |         | 5,000    | UN | 24/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR                  | 0000000140 / 9999       |         | 4,000    | UN | 24/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                  | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                       | 0000000140 / 9999       |         | 1,000    | UN | 23/09/2025 |
| 1.03.01.380.03 SALVIA - UN 100GR                      | 0000000140 / 9999       |         | 1,000    | UN | 26/09/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG                  | 0000000140 / 9999       |         | 2,000    | KG | 24/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG             | 0000000140 / 9999       |         | 11,000   | KG | 23/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG              | 0000000140 / 9999       |         | 11,000   | KG | 23/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                      | 0000000140 / 9999       |         | 17,000   | KG | 24/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                       | 0000000140 / 9999       |         | 1,000    | KG | 24/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                 | 0000000140 / 9999       |         | 8,000    | KG | 23/09/2025 |
| 1.03.03.150.00 CEBOLA ROXA KG                         | 0000000140 / 9999       |         | 3,166    | KG | 23/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                       | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                          | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.03.300.01 PIMENTA DEDO DE MOCA - KG              | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.03.320.01 PIMENTAO AMARELO 1A - KG               | 0000000140 / 9999       |         | 2,000    | KG | 23/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                 | 0000000140 / 9999       |         | 6,000    | KG | 23/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG              | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                   | 0000000140 / 9999       |         | 1,000    | KG | 24/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                  | 0000000140 / 9999       |         | 1,000    | KG | 24/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN           | 0000000140 / 9999       |         | 1,000    | UN | 23/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                     | 0000000140 / 9999       |         | 28,000   | KG | 24/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG              | 0000000140 / 9999       |         | 12,000   | KG | 23/09/2025 |
| 1.03.05.160.01 MARACUJA AZEDO MURCHO KG               | 0000000140 / 9999       |         | 1,000    | KG | 23/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG            | 0000000140 / 9999       |         | 24,000   | KG | 23/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                  | 0000000149 / 9999 Extra |         | 12,500   | KG | 22/09/2025 |
| 1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN        | 0000000148 / 9999 Extra |         | 80,000   | UN | 22/09/2025 |
| <b>Entrega 23/09/2025</b>                             |                         |         |          |    |            |
| 1.06.01.190.01 PAO DE LEITE 50GR - UN                 | 0000000140 / 9999       |         | 899,000  | UN | 27/09/2025 |
| 1.06.01.291.01 PAO FRANCES 30GR - KG                  | 0000000140 / 9999       |         | 1,000    | KG | 27/09/2025 |
| 1.06.01.311.01 PAO FRANCES 50GR - KG                  | 0000000140 / 9999       |         | 97,000   | KG | 27/09/2025 |
| 1.06.01.350.01 PAO FRANCES C/ MARGARINA 50GR EMBALADO | 0000000140 / 9999       |         | 3200,000 | UN | 23/09/2025 |
| 1.07.02.005.01 SUCO PRONTO ABACAXI 200ML - UN         | 0000000150 / 9999 Extra |         | 80,000   | UN | 23/09/2025 |
| <b>Entrega 24/09/2025</b>                             |                         |         |          |    |            |
| 1.03.01.000.01 ACELGA - KG                            | 0000000140 / 9999       |         | 1,000    | KG | 25/09/2025 |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG              | 0000000140 / 9999       |         | 7,000    | KG | 26/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                 | 0000000140 / 9999       |         | 7,000    | KG | 26/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                   | 0000000140 / 9999       |         | 8,000    | UN | 25/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                          | 0000000140 / 9999       |         | 11,000   | KG | 25/09/2025 |
| 1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG           | 0000000140 / 9999       |         | 1,000    | KG | 26/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                 | 0000000140 / 9999       |         | 3,000    | KG | 25/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                  | 0000000140 / 9999       |         | 1,000    | KG | 26/09/2025 |
| 1.03.01.350.01 RUCULA DA TERRA KG                     | 0000000140 / 9999       |         | 5,000    | KG | 26/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                       | 0000000140 / 9999       |         | 3,000    | UN | 25/09/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG                  | 0000000140 / 9999       |         | 1,000    | KG | 25/09/2025 |
| 1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG             | 0000000140 / 9999       |         | 13,000   | KG | 26/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG              | 0000000140 / 9999       |         | 2,000    | KG | 26/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                | 0000000140 / 9999       |         | 35,000   | KG | 25/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                      | 0000000140 / 9999       |         | 13,000   | KG | 26/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                 | 0000000140 / 9999       |         | 14,000   | KG | 25/09/2025 |

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Filial 0327 ANTOLIN TRIMTEC CACAPAVA  
Período de Entrega 22/09/2025 a 26/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 24/09/2025                                        |                   |         |        |    |            |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000140 / 9999 |         | 6,000  | KG | 26/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                  | 0000000140 / 9999 |         | 7,000  | KG | 26/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                       | 0000000140 / 9999 |         | 4,000  | KG | 25/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000140 / 9999 |         | 11,000 | KG | 25/09/2025 |
| 1.03.03.410.01 VAGEM MACARRAO 2A KG                       | 0000000140 / 9999 |         | 3,000  | KG | 26/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000140 / 9999 |         | 7,000  | UN | 25/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                         | 0000000140 / 9999 |         | 5,000  | KG | 25/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000140 / 9999 |         | 8,000  | KG | 25/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000140 / 9999 |         | 5,000  | KG | 25/09/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG                       | 0000000140 / 9999 |         | 1,000  | BJ | 26/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000140 / 9999 |         | 4,000  | KG | 25/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG                | 0000000140 / 9999 |         | 3,000  | KG | 25/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000140 / 9999 |         | 34,000 | KG | 26/09/2025 |
| 1.06.01.563.05 PAO DE LEITE 65GR CRU CONG - PCT 6KG       | 0000000140 / 9999 |         | 11,000 | PT | 30/09/2025 |
| 1.06.01.564.05 PAO FRANCES 45GR CRU CONG - PCT 3,4KG      | 0000000140 / 9999 |         | 1,000  | PT | 26/09/2025 |
| 1.06.01.566.05 PAO FRANCES 65GR CRU CONG 12HR - PCT 6,4KG | 0000000140 / 9999 |         | 16,000 | PT | 26/09/2025 |
| Entrega 25/09/2025                                        |                   |         |        |    |            |
| 1.01.01.045.01 CARNE MOIDA 1º LINHA - KG                  | 0000000140 / 9999 |         | 20,000 | KG | 02/10/2025 |
| 1.01.01.150.01 FRALDINHA - KG                             | 0000000140 / 9999 |         | 60,000 | KG | 03/10/2025 |
| 1.01.01.230.01 PACU BOVINO - KG                           | 0000000140 / 9999 |         | 46,000 | KG | 30/09/2025 |
| 1.01.02.040.01 COPA LOMBO - KG                            | 0000000140 / 9999 |         | 30,000 | KG | 29/09/2025 |
| 1.01.02.180.01 PERNIL S/ OSSO - KG                        | 0000000140 / 9999 |         | 60,000 | KG | 30/09/2025 |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000140 / 9999 |         | 13,000 | CX | 29/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000140 / 9999 |         | 1,000  | CX | 29/09/2025 |
| 1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX     | 0000000140 / 9999 |         | 5,000  | CX | 03/10/2025 |
| 1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG              | 0000000140 / 9999 |         | 1,000  | PC | 29/09/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000140 / 9999 |         | 6,000  | PT | 01/10/2025 |
| 1.01.05.050.02 LINGUICA TOSCANA - PT 05KG                 | 0000000140 / 9999 |         | 10,000 | PT | 29/09/2025 |
| 1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG             | 0000000140 / 9999 |         | 24,000 | PT | 30/09/2025 |
| 1.01.05.150.01 PRESUNTO MAGRO - KG                        | 0000000140 / 9999 |         | 7,000  | KG | 29/09/2025 |
| 1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT            | 0000000140 / 9999 |         | 12,000 | GF | 03/10/2025 |
| 1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT        | 0000000140 / 9999 |         | 14,000 | CX | 29/09/2025 |
| 1.02.03.000.04 MISTURA LACTEA - FD 10KG                   | 0000000140 / 9999 |         | 1,000  | FD | 29/09/2025 |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG              | 0000000140 / 9999 |         | 5,000  | PC | 27/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000140 / 9999 |         | 4,000  | CX | 29/09/2025 |
| 1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG               | 0000000140 / 9999 |         | 1,000  | CX | 27/09/2025 |
| 1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG     | 0000000140 / 9999 |         | 1,000  | CX | 01/10/2025 |
| 1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG         | 0000000140 / 9999 |         | 3,000  | PT | 27/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000140 / 9999 |         | 19,000 | PT | 27/09/2025 |
| 1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN             | 0000000140 / 9999 |         | 1,000  | CX | 26/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000140 / 9999 |         | 36,000 | PT | 29/09/2025 |
| 1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG           | 0000000140 / 9999 |         | 2,000  | FD | 29/09/2025 |
| 1.04.01.250.01 COCO RALADO - PT 0,500KG                   | 0000000140 / 9999 |         | 1,000  | PT | 29/09/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000140 / 9999 |         | 6,000  | PT | 01/10/2025 |
| 1.04.01.280.01 FEIJAO BANDA - FD 30KG                     | 0000000140 / 9999 |         | 2,000  | FD | 29/09/2025 |
| 1.04.01.290.02 FEIJAO BRANCO - PT 01KG                    | 0000000140 / 9999 |         | 3,000  | PT | 02/10/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG               | 0000000140 / 9999 |         | 2,000  | FD | 29/09/2025 |
| 1.04.01.320.02 FEIJAO FRADINHO - PT 01KG                  | 0000000140 / 9999 |         | 4,000  | PT | 29/09/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000140 / 9999 |         | 2,000  | PT | 29/09/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                     | 0000000140 / 9999 |         | 2,000  | PT | 29/09/2025 |
| 1.04.01.550.02 SAGU - PT 01KG                             | 0000000140 / 9999 |         | 5,000  | PT | 01/10/2025 |
| 1.04.01.580.02 SOJA EM GRAO - PT 01KG                     | 0000000140 / 9999 |         | 4,000  | PT | 30/09/2025 |
| 1.04.01.600.02 TRIGO PARA KIBE - PT 01KG                  | 0000000140 / 9999 |         | 4,000  | PT | 02/10/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000140 / 9999 |         | 9,000  | FD | 29/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000140 / 9999 |         | 4,000  | PT | 03/10/2025 |
| 1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG      | 0000000140 / 9999 |         | 7,000  | PT | 29/09/2025 |
| 1.04.02.120.02 FUBA - PT 01KG                             | 0000000140 / 9999 |         | 15,000 | PT | 29/09/2025 |
| 1.04.02.300.00 MISTURA BOLO FESTA - KG                    | 0000000140 / 9999 |         | 17,000 | KG | 03/10/2025 |
| 1.04.03.200.01 MACARRAO PENNE - PT 0,500KG                | 0000000140 / 9999 |         | 58,000 | PT | 02/10/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

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Filial 0327 ANTOLIN TRIMTEC CACAPAVA  
Período de Entrega 22/09/2025 a 26/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                   | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------------|---------|--------|----|------------|
| Entrega 25/09/2025                                        |                         |         |        |    |            |
| 1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG        | 0000000140 / 9999       |         | 17,000 | PT | 30/09/2025 |
| 1.04.04.150.02 MASSA PASTEL - PT 2 KG                     | 0000000140 / 9999       |         | 11,000 | PT | 01/10/2025 |
| 1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG            | 0000000140 / 9999       |         | 1,000  | BB | 01/10/2025 |
| 1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG           | 0000000140 / 9999       |         | 1,000  | BD | 01/10/2025 |
| 1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG            | 0000000140 / 9999       |         | 1,000  | PT | 03/10/2025 |
| 1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG           | 0000000140 / 9999       |         | 1,000  | PT | 29/09/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | 0000000140 / 9999       |         | 2,000  | BG | 29/09/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000140 / 9999       |         | 3,000  | FD | 29/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000140 / 9999       |         | 13,100 | FC | 29/09/2025 |
| 1.06.02.010.02 BISCOITO AGUA E SAL - PT 0,160KG           | 0000000140 / 9999       |         | 1,000  | PT | 29/09/2025 |
| 1.07.02.035.02 SUCO PRONTO LARANJA 01LT - CX 06UN         | 0000000140 / 9999       |         | 1,000  | CX | 29/09/2025 |
| 1.07.02.065.02 SUCO PRONTO MARACUJA 01LT - CX 06UN        | 0000000140 / 9999       |         | 1,000  | CX | 30/09/2025 |
| 1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG | 0000000140 / 9999       |         | 3,000  | CX | 30/09/2025 |
| 1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG               | 0000000140 / 9999       |         | 2,000  | CX | 01/10/2025 |
| 1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG             | 0000000140 / 9999       |         | 5,000  | CX | 30/09/2025 |
| 1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG            | 0000000140 / 9999       |         | 3,000  | CX | 01/10/2025 |
| 1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG              | 0000000140 / 9999       |         | 2,000  | CX | 29/09/2025 |
| 1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG              | 0000000140 / 9999       |         | 3,000  | CX | 29/09/2025 |
| 1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG          | 0000000140 / 9999       |         | 2,000  | CX | 02/10/2025 |
| 1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG                | 0000000140 / 9999       |         | 2,000  | CX | 01/10/2025 |
| 1.07.05.060.02 COCA COLA LATA 350ML - CX 12UN             | 0000000140 / 9999       |         | 6,000  | CX | 29/09/2025 |
| 1.07.06.106.00 AGUA M MINALBA C/ GAS LATA 310ML - UN      | 0000000140 / 9999       |         | 50,000 | UN | 29/09/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG                | 0000000140 / 9999       |         | 4,000  | PT | 02/10/2025 |
| 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | 0000000140 / 9999       |         | 3,000  | FD | 29/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000140 / 9999       |         | 12,000 | FD | 29/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000140 / 9999       |         | 4,000  | CX | 29/09/2025 |
| 1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT               | 0000000140 / 9999       |         | 3,000  | LA | 29/09/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | 0000000140 / 9999       |         | 3,000  | PT | 29/09/2025 |
| 1.12.01.130.01 CHA ERVA DOCE - CX 0,500KG                 | 0000000140 / 9999       |         | 1,000  | CX | 01/10/2025 |
| 1.13.01.060.01 BOMBOM SONHO DE VALSA - PT 48UN            | 0000000140 / 9999       |         | 2,000  | PT | 29/09/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                  | 0000000140 / 9999       |         | 3,000  | PT | 01/10/2025 |
| 1.13.04.999.01 REFEICAO MARMITEX PRONTA P - UN            | 0000000140 / 9999       |         | 50,000 | UN | 28/09/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6         | 0000000140 / 9999       |         | 2,000  | CX | 29/09/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN                | 0000000140 / 9999       |         | 2,000  | UN | 29/09/2025 |
| 2.01.05.010.01 BOBINA PLASTICA 40CM - UN                  | 0000000140 / 9999       |         | 2,000  | UN | 29/09/2025 |
| 2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG              | 0000000140 / 9999       |         | 1,000  | PT | 29/09/2025 |
| 2.01.05.111.01 SACO PARA LANCHE 15x12 - PT 500UN          | 0000000147 / 9999 Extra |         | 8,000  | PT | 29/09/2025 |
| 2.01.07.050.01 PAPEL TOALHA - PT 1000UN                   | 0000000140 / 9999       |         | 1,000  | PT | 29/09/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN            | 0000000140 / 9999       |         | 1,000  | PT | 01/10/2025 |
| Entrega 26/09/2025                                        |                         |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.01.010.01 AGRIAO KG                                  | 0000000140 / 9999       |         | 5,000  | KG | 29/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                     | 0000000140 / 9999       |         | 9,000  | KG | 29/09/2025 |
| 1.03.01.120.01 ALMEIRAO - KG                              | 0000000140 / 9999       |         | 7,000  | KG | 27/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                              | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.01.350.01 RUCULA DA TERRA KG                         | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                     | 0000000140 / 9999       |         | 8,000  | KG | 27/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                           | 0000000140 / 9999       |         | 28,000 | KG | 27/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                        | 0000000140 / 9999       |         | 1,000  | KG | 27/09/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                       | 0000000140 / 9999       |         | 14,000 | KG | 27/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                     | 0000000140 / 9999       |         | 2,000  | KG | 27/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                      | 0000000140 / 9999       |         | 6,000  | KG | 27/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN               | 0000000140 / 9999       |         | 1,000  | UN | 29/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                  | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG                       | 0000000140 / 9999       |         | 1,000  | BJ | 29/09/2025 |
| 1.03.05.235.01 KIWI NACIONAL KG                           | 0000000140 / 9999       |         | 1,000  | KG | 29/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000140 / 9999       |         | 40,000 | KG | 27/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG                | 0000000140 / 9999       |         | 24,000 | KG | 29/09/2025 |